

From: ChicMic Technologies LLP
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Bill to: Fix Your Funnel
Attn: Trent Chapman
220 N 1300 W
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INVOICE

INVOICE # T608106456
DATE Aug 6, 2023
DUE DATE Aug 7, 2023
TOTAL AMOUNT \$250.00
TOTAL DUE \$250.00

DESCRIPTION / MEMO	AMOUNT
(33590966) Abhishek Kamboj - 8:20 hrs @ \$30.00/hr - 07/31/2023 - 08/06/2023	250.00
TOTAL AMOUNT:	\$250.00

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REMIT TO

Upwork Global Inc.
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